# Modification of a Previously Approved Plan Checklist

* **Edwards Aquifer Application Cover Page (TCEQ-20705)**
* **General Information Form (TCEQ-0587)**

Attachment A - Road Map

Attachment B - USGS / Edwards Recharge Zone Map

Attachment C - Project Description

* **Geologic Assessment Form (TCEQ-0585)**

Attachment A - Geologic Assessment Table (TCEQ-0585-Table)

Attachment B - Stratigraphic Column

Attachment C - Site Geology

Attachment D - Site Geologic Map(s)

* **Modification of a Previously Approved Plan (TCEQ-0590)**

Attachment A - Original Approval Letter and Approved Modification Letters

Attachment B - Narrative of Proposed Modification

Attachment C - Current Site Plan of the Approved Project

* **Application Form (include any applicable to the proposed modification):**

Aboveground Storage Tank Facility Plan (TCEQ-0575)

Organized Sewage Collection System Application (TCEQ-0582)

Underground Storage Tank Facility Plan (TCEQ-0583)

Water Pollution Abatement Plan Application (TCEQ-0584)

Lift Station / Force Main System Application (TCEQ-0624)

* **Temporary Stormwater Section (TCEQ-0602)**

Attachment A - Spill Response Actions

Attachment B - Potential Sources of Contamination

Attachment C - Sequence of Major Activities

Attachment D - Temporary Best Management Practices and Measures

Attachment E - Request to Temporarily Seal a Feature (if requested)

Attachment F - Structural Practices

Attachment G - Drainage Area Map

Attachment H - Temporary Sediment Pond(s) Plans and Calculations

Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

* **Permanent Stormwater Section (TCEQ-0600), if necessary**

Attachment A - 20% or Less Impervious Cover Declaration (if requested for multi-family, school, or small business site)

Attachment B - BMPs for Upgradient Stormwater

Attachment C - BMPs for On-site Stormwater

Attachment D - BMPs for Surface Streams

Attachment E - Request to Seal Features, if sealing a feature

Attachment F - Construction Plans

Attachment G - Inspection, Maintenance, Repair and Retrofit Plan

Attachment H - Pilot-Scale Field Testing Plan (if requested)

Attachment I -Measures for Minimizing Surface Stream Contamination

* **Agent Authorization Form (TCEQ-0599), if application submitted by agent**
* **Application Fee Form (TCEQ-0574)**
* **Check Payable to the “Texas Commission on Environmental Quality”**
* **Core Data Form (TCEQ-10400)**